

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

**Hastings and Prince Edward
District School Board - Bayside
Secondary School**

1247 Old Highway 2
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Policy/Guideline Non-Conformance

February 28, 2009 -	1	mg/L	mon avg	8 exceedances	1.09	2.82	Additional Monitoring Underway	Assessment Underway
December 31, 2009							<input type="checkbox"/> Other	

Total Policy/Guideline Non-Conformance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

**Her Majesty the Queen in Right of
Ontario as represented by the
Minister of Transportation -
Trenton**

Murray Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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TOTAL NITROGEN

CofA/Permit Non-Compliance

May 1, 2009 - July 31, 2009	20	mg/L	90d avg	1 exceedance	107.35	107.35	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

Husky Oil Operations Limited - Travel Centre 21856 Old Highway # 2 Bainsville
South Glengarry **Sector:** Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - April 8, 2009	1	mg/L	/mon	4 exceedances	1.25	1.93	Conducting Study, Equipment Assessment Underway Modified - Repaired - Replaced or Re-calibrated
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Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - June 30, 2009	25	mg/L	mon avg	3 exceedances	25.3	29	Conducting Study, Equipment Assessment Underway Modified - Repaired - Replaced or Re-calibrated
September 1, 2009 - September 30, 2009	25	mg/L	/mon	1 exceedance	28	28	Conducting Study Provincial Officer's Order Issued
November 1, 2009 - November 30, 2009	25	mg/L	/mon	1 exceedance	32	32	Other Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

63 Whites Road
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	3.5	3.5	Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

Petro-Canada - Loyalist Lot 17, 18, Conc 5
Loyalist **Sector:** Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

October 1, 2009 -	0.3	mg/L	mon avg	2 exceedances	0.5	0.87	Other	Assessment Complete - No Action Required
December 31, 2009								

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

Seaway Travel Centre Ltd.	2690 Brookdale Ave Cornwall					Sector: Ministry Office:	Miscellaneous Communal Cornwall	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	2	mg/L	mon avg	1 exceedance	2.92	2.92	Other	Other Abatement Action Taken
August 1, 2009 - August 31, 2009	2	mg/L	mon avg	1 exceedance	2.23	2.23	Operational Process Modification	Assessment Underway
December 1, 2009 - December 31, 2009	3	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Taylor Kidd Rd (Lot 37, Concession 1)
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

January 1, 2009 -	8.5	pH	/d	76 exceedances	9.12	10.98	New Equipment or Treatment Process Installed	Assessment Underway
December 31, 2009								

Total CofA/Permit Non-Compliance = 76 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

CofA/Permit Non-Compliance

December 02, 2009	Pass	acute	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

CofA/Permit Non-Compliance

December 02, 2009	Pass	acute	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

December 02, 2009	0.3	mg/L	24hr	1 exceedance	1.15	1.15	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
December 02, 2009	15	mg/L	24hr	1 exceedance	31.4	31.4	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	35	mg/l	rolling avg	1 exceedance	41.86	41.86	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2009 - January 31, 2009	763	kg/d	rolling avg	1 exceedance	837.74	837.74	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	35	mg/L	rolling avg	1 exceedance	42.36	42.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	763	kg/d	rolling avg	1 exceedance	855.3	855.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	35	mg/L	rolling avg	1 exceedance	45.25	45.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	763	kg/d	rolling avg	1 exceedance	855.7	855.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	35	mg/L	rolling avg	1 exceedance	43.27	43.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	763	kg/d	rolling avg	1 exceedance	962.27	692.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville				1807 Highway 2 East, Lot 6, Conc. 1 Brockville			Sector: Municipal Sewage	Ministry Office: Kingston
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	35	mg/L	rolling avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	763	kg/d	rolling avg	1 exceedance	849.08	849.08	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	35	mg/L	rolling avg	1 exceedance	45.76	45.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	763	kg/d	rolling avg	1 exceedance	854	854	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	35	mg/L	rolling avg	1 exceedance	45.16	45.16	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	763	kg/d	rolling avg	1 exceedance	837.84	837.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	35	mg/L	rolling avg	1 exceedance	46.02	46.02	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	763	kg/d	rolling avg	1 exceedance	847.06	847.06	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	35	mg/L	rolling avg	1 exceedance	41.31	41.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	763	kg/d	rolling avg	1 exceedance	860.96	860.96	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	35	mg/L	rolling avg	1 exceedance	48.12	48.12	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	763	kg/d	rolling avg	1 exceedance	869.3	869.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 24 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	25	mg/L	mon avg	1 exceedance	83.3	83.3	Action Plan Submitted - Implementing Improvements	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

April 1, 2009 - June 30, 2009	1	mg/L	mon avg	2 exceedances	2.01	20.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	1.3	kg/d	mon avg	2 exceedances	4.03	18.68	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - June 30, 2009	25	mg/L	mon avg	4 exceedances	37.5	987	Action Plan Submitted - Implementing Improvements	Assessment Underway
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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - June 30, 2009	76.4	kg/d	mon avg	3 exceedances	167.47	883.59	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 7 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	27.6	32.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	1	mg/L	mon avg	2 exceedances	2.7	3.16	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	1.3	kg/d	mon avg	2 exceedances	4.18	6.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	157.6	176.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - May 31, 2009	76.4	kg/d	mon avg	2 exceedances	245.27	358.72	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Kawartha Lakes - Kings Bay Development

Geographic Twp of Mariposa
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 -	1	mg/L	annual avg	2 exceedances	1.16	1.16	Conducting Study	Assessment Underway
December 31, 2009								

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Pembroke

98 Rankin St
Pembroke

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	200	CT/100 mL	/mon	6 exceedances	260	3914	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 6 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1086	1086	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	3350	3350	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	21050	21050	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	0.35	mg/L	mon avg	1 exceedance	0.47	0.47	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 1, 2009 -	25	mg/L	mon avg	1 exceedance	30.5	30.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the County of Prince Edward - Wellington Water Pollution Control Plant

460 Wellington Main St
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 -	25	mg/L	mon avg	1 exceedance	27	27	Other	Assessment Complete - No Action Required
February 28, 2009								

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Municipality of Marmora and Lake - Deloro Sewage Treatment Plant

Village of Deloro
Marmora and Lake

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Policy/Guideline Non-Conformance

January 31, 2009 -	1	mg/l	mon avg	12 exceedances	1.5	2.11	Conducting Study	Voluntary Abatement Program Underway
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Total Policy/Guideline Non-Conformance = 12 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the
Municipality of Trent Hills -
Warkworth Wastewater Pollution
Control Plant**

Lot 18, Conc. 3 Percy Ward
Municipality of Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
April 28, 2009 - May 15, 2009	3	mg/l	seasonal avg	1 exceedance	5.4	5.4	other	Voluntary Abatement Program underway

Total CofA/Permit Non-compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Separated Town of Gananoque

Lot: 14, 15, 16, Concession: 1
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	30	mg/L	annual avg	1 exceedance	33.92	33.92	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

September 23, 2009	0.3	mg/L	mon avg	1 exceedance	0.43	0.43	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 23, 2009	15	mg/L	mon avg	1 exceedance	16	16	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Carleton Place

122 Patterson Cres
Carleton Place

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
September 14, 2009	6	pH	any	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Cobourg - Cobourg Wastewater Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	6	mg/L	mon avg	1 exceedance	11.2	11.2	New Equipment or Treatment Process Installed	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	82	kg/d	mon avg	1 exceedance	111	111	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	6	mg/L	mon avg	1 exceedance	12.1	12.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	82	kg/d	mon avg	1 exceedance	150	150	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 31, 2009 - May 31, 2009	6	mg/L	mon avg	1 exceedance	8.8	8.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken
January 31, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	92	92	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Cobourg - Cobourg Wastewater Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	4	mg/L	mon avg	1 exceedance	9.28	9.28	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	86	86	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	4	mg/L	mon avg	1 exceedance	5.3	5.3	New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	25.8	25.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	39.8	39.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	306.9	kg/d	mon avg	1 exceedance	556.21	556.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	499	499	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Alfred and Plantagenet

Concession 5 Road, Plantagenet
Alfred and Plantagenet

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	25	mg/L	seasonal avg	1 exceedance	26.3	26.3	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Township
of Asphodel-Norwood - Norwood
Wastewater Pollution Control
Plant**

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	307.61	307.61	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	570.55	570.55	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	285.25	285.25	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	235.5	235.5	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.84	0.84	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.85	0.85	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.81	0.81	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Champlain - L'Original Sewage Treatment Plant

550 Front St L'Original
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	1110	1110	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Township
of Champlain - Vankleek Hill
Wastewater Pollution Control
Plant**

6489 Newton Road, Vankleek Hill
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 30, 2009 - December 4, 2009	1.7	mg/L	any	15 exceedances	2.57	3.28	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 7, 2009 - December 10, 2009	1.7	mg/L	any	3 exceedances	3.12	4.11	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 18 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Leeds and the Thousand Islands - Lansdowne Sewage Lagoons

Lot: 19-20, Concession: 3
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
November 19, 2009 -	25	mg/L	seasonal	1 exceedance	37.2	37.2	Other	
December 4, 2009			avg					Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Madawaska Valley - Barry's Bay Water Pollution Control Plant

107 Lakeshore Dr Barry's Bay
Madawaska Valley

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	25	mg/L	/mon	1 exceedance	30	30	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 12, 2009 -	7	mg/L	any	4 exceedances	8.83	8.83	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
December 4, 2009								

Total CofA/Permit Non-Compliance = 4 exceedances

HYDROGEN SULPHIDE

CofA/Permit Non-Compliance

March 17, 2009 -	0.01	mg/L	any	3 exceedances	0.1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
March 30, 2009								
April 7, 2009 -	0.01	mg/L	any	2 exceedances	0.11	0.23	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
April 15, 2009								
November 5, 2009 -	0.01	mg/L	any	5 exceedances	1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
December 4, 2009								

Total CofA/Permit Non-Compliance = 10 exceedances

SUSPENDED SOLIDS

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
March 17, 2009 -	40	mg/L	seasonal	1 exceedance	131	131	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway
April 15, 2009		avg						

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Glengarry - Maxville Sewage Lagoons

Athol Road, Maxville
North Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 16, 2009	30	mg/L	any	1 exceedance	63	63	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Stormont - Moose Creek Sewage Lagoons

Lot 22; Conc. 7
North Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 24, 2009 - March 31, 2009	0.7	mg/L	avg of 3 consecutive samples	1 exceedance	0.773	0.773	Operational Process Modification	Assessment Complete - No Action Required
March 27, 2009 - April 3, 2009	0.7	mg/L	avg of 3 consecutive samples	2 exceedances	0.72	0.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Glengarry - Green Valley Sewage Lagoon

Lot: 35, Concession: 7
South Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 31, 2009	30	mg/L	/annum	1 exceedance	103	103	Training/Procedure Change	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Village of Casselman

Lot: 7, 8, 9, Concession: 6
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
November 2, 2009 -	5	mg/L	seasonal	1 exceedance	5.4	5.4	Conducting Study	Voluntary Abatement Program Underway
November 20, 2009			avg					

Total CofA/Permit Non-Compliance = 1 exceedance

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